

# EXHIBIT C

**Ballard Spahr**  
LLP

TAX IDENTIFICATION NO: 23-0382195

1735 Market Street, 51st Floor  
Philadelphia, PA 19103-7599  
Tel 215.665.8500  
Fax 215.864.8999

Paul E. Harner  
1675 Broadway  
New York, NY 10019

November 10, 2020  
Invoice No. 20201102221

Client: Sears Fee Examiner (071820.03)  
Matter: Fee and Expense Review and Reporting (00317415)

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2020

**INVOICE SUMMARY**

Disbursements	\$111.74
<b>Total Invoice Amount</b>	<b>\$111.74</b>

071820.03 - 00317415  
Vincent J. Marriott, III

November 10, 2020  
Invoice No. 20201102221

### Disbursements

Date	Description	Amount
10/02/20	Delivery Service FedEx Invoice #: 714564215, 10/09/2020, Tracking #: 397450871560, Paul Harner, INFORMATION NOT SUPPLIED, 6003 HOLLINS AVE, BALTIMORE, MD 21210	20.87
10/02/20	Delivery Service FedEx Invoice #: 715995978, 10/23/2020, Tracking #: 397451059895, Vincent Marriott, INFORMATION NOT SUPPLIED, 3 ROSE VALLEY RD, MEDIA, PA 19063	20.87
10/20/20	Professional Services Paul Harner - Inv #8DE5AB27300E48029FB5 - 10/15/20 - COURT CALL	70.00
<b>Total Disbursements</b>		<b>\$111.74</b>

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## REMITTANCE ADVICE

Disbursements	\$111.74
<b>Total Invoice Amount</b>	<b>\$111.74</b>

For billing inquiries please send an email to [CB@ballardspahr.com](mailto:CB@ballardspahr.com)

Our Preferred Method for payment is ACH or Wire Transfer  
<https://ww2.payerexpress.com/ebp/BallardSpahr/Login/Index>

### For Payment by US mail:

Ballard Spahr LLP  
P O Box 825470  
Philadelphia, PA 19182 5470

### ACH and Wire Payment Instructions

Bank: PNC Bank, NA  
1600 Market Street, Philadelphia, PA 19103  
ABA No.: 031 0000 53  
Account No.: 85-3131-7345  
Account Name: Ballard Spahr LLP

Due and Payable Within 30 Days